

Standard Form No. 1034-Revised  
Form prescribed by  
Comptroller General U. S.  
September 1950  
(Gen. Reg. No. 51, Supp. No. 11)  
(Amended February 20, 1952)

U. S. GOVERNMENT VOUCHER FOR PURCHASES AND SERVICES OTHER THAN PERSONAL

D. O. Vou. No. \_\_\_\_\_

Approved For Release 2001/08/15 : GIA-RDP64-M00580-R000600040128-1

Bu. Vou. No. \_\_\_\_\_

2353

U. S. COST REIMBURSABLE

(Department, bureau, or establishment)

Voucher prepared at \_\_\_\_\_

(Give place and date)

THE UNITED STATES, Dr.,

Payee's Account No. \_\_\_\_\_

To \_\_\_\_\_

(Payee)

PAID BY

Circ 11  
DPP - 0390-59

COPY 1 OF 2

No. and Date of Order	Date of Delivery or Service	(Enter description, item number of contract or Federal supply schedule, and other information deemed necessary)  Discount Terms	QUANTITY	UNIT PRICE		AMOUNT	
				Cost	Per	Dollars	Cts.
		Costs				\$79.	16
PAYMENT:							
Complete <input type="checkbox"/>							
Partial <input type="checkbox"/>							
Final <input type="checkbox"/>							
Use continuation sheet(s) if necessary							
Shipped from	to	Weight	Government B/L No. ,			Total	\$79.16
I certify that the above bill is correct and just and that payment has not been received.							
(Payee must NOT use this space)							
Differences _____							
Date 1/7/59 *Payee							
Per _____	Title _____						
Contract No. A-101	Date	Req. No.	Date				Invoice Rec'd.

Pursuant to authority vested in me, I certify that this account is correct and proper for payment.

† Approved for \$ \_\_\_\_\_

†

(Authorized Certifying Officer)

By \_\_\_\_\_

SIGN  
ORIGINAL  
ONLY

Title \_\_\_\_\_

Title \_\_\_\_\_

Date \_\_\_\_\_

THE REVERSE OF THIS FORM MUST BE EXECUTED WHEN PURCHASES ARE MADE OR SERVICES SECURED WITHOUT WRITTEN AGREEMENT IN ANY FORM

ACCOUNTING CLASSIFICATION (Appropriation Symbol must be shown; other classification optional)

Paid by { Check No. \_\_\_\_\_ dated \_\_\_\_\_, 19\_\_\_\_\_, for \$\_\_\_\_\_

{ on Treasurer of the United States in favor of  
(payee named above)

{ Cash, \$\_\_\_\_\_, on \_\_\_\_\_, 19\_\_\_\_\_, Payee \_\_\_\_\_

{ (Sign original only)

\* When a voucher is signed or received in the name of a company or corporation, the name of the person writing the company name, "John Doe Company, per John Smith, Secretary", or "Treasurer", as the case may be.

† If the ability to certify and authority to approve are combined in one person, one signature only is necessary; otherwise the approving officer will sign on the line below "Approved for \$\_\_\_\_\_, Payee \_\_\_\_\_", and over his official title.

Approved For Release 2001/08/15 : GIA-RDP64-M00580-R000600040128-1

Title \_\_\_\_\_

16-22900-6

Approved For Release 2001/08/15 : CIA-RDP64-00360R000600040128-1

STATOTHR

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